

**INVOICE NO.**

WC685415

INVOICE DATE

6/24/2018

BILL CYCLE

201806

INVOICE DUE DATE

7/29/2018

STRATEGIC MEDIA PLACEMENT - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA PLACEMENT - NCC	748186	COLE HARRIS LT GOV - NCC	48184

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11458981	San Francisco-Oak-San Jose	TV	\$2,813.00	7	7

INVOICE NOTES

Gross Advertising Total	\$2,813.00
Agency Commission	(\$421.95)
Rep Commission	(\$310.84)
Net Advertising Total	\$2,080.21

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:

Comcast Order No: WC11458981

Market: San Francisco-Oak-San Jose**Estimate No:** 5.24-6.5**TIM Est No:** 1966949**Contract Type:** Single**Campaign No:****AE Name:** NCC - SFO - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1260266	COLE041101TVH	SAN FRANCISCO INTERCONNECT/0301	FXNC	7	\$2,813.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1260266	7	\$2,813.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-30-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:52AM	COLE041101TVH	30	2	\$210.00	
5-30-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	2:47PM	COLE041101TVH	30	5	\$64.00	
6-3-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:41PM	COLE041101TVH	30	7	\$465.00	
6-3-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:41PM	COLE041101TVH	30	10	\$900.00	
6-4-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:52AM	COLE041101TVH	30	1	\$210.00	
6-4-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	12:52PM	COLE041101TVH	30	4	\$64.00	
6-4-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:52PM	COLE041101TVH	30	9	\$900.00	

Order# WC11458981 Total: \$2,813.00



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BILL TO

STRATEGIC MEDIA PLACEMENT - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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STRATEGIC MEDIA PLACEMENT - NCC	748186	COLE HARRIS LT GOV - NCC	48184

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$2,080.21**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>